

# INVOICE



Invoice #: IN-1160916638  
Invoice Date: 09/30/2016  
Contract #: 6488  
Page: 1  
Net Amount Due: \$2,295.00

Agency: Touchpoint Media  
PO Box 6459  
Freehold, NJ 07728-6459

Station(s): WKXW-FM

Advertiser: ReThink Energy NJ  
Product: MYTHBUSTERS  
Estimate #:  
Agency Client Code:  
Buyer Name: Nisha Shah

Salesperson(s): Jennifer Duvall\_I06848  
Terms: Payment terms 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	09/22/16	06:27a	1	60	MYTHBUSTERS 1		\$425.00
THU	09/22/16	07:35a	1	60	MYTHBUSTERS 2		\$425.00
THU	09/22/16	08:35a	1	60	MYTHBUSTERS 3		\$425.00
THU	09/22/16	03:19p	2	60	MYTHBUSTERS 1		\$340.00
THU	09/22/16	04:58p	2	60	MYTHBUSTERS 2		\$340.00
THU	09/22/16	05:46p	2	60	MYTHBUSTERS 3		\$340.00

Remit To:  
WKXW FM  
PO Box 28052  
New York, NY 10087-8052

Invoice Totals  
Total Spots: 6  
Gross Amount: \$2,295.00  
Agency Commission: \$0.00  
Net Amount Due: \$2,295.00